

From: [Jonathan Walling](#)
To: [REDACTED]
Cc: [OCE](#)
Subject: Quarterly Reports due April 10th for TX0034428 and TX0128210
Date: Wednesday, April 1, 2020 4:28:52 PM
Attachments: [image001.png](#)

Good afternoon, Ms. Young:

The quarterly reports for water quality-based final effluent limitations for certain parameters at a regulated entity's permitted outfall(s) are typically required to be submitted via mail and with signatures. First quarter reports are due to the TCEQ April 15, 2020. The TCEQ will exercise enforcement discretion for your reports due in April 2020 and allow them to be submitted electronically.

This enforcement discretion will be in effect until May 15, 2020. The signed reports should be submitted as normal and as soon as practicable, as conditions allow, before this date. Should an extension beyond this be needed, please re-submit your request.

In the interim, electronic copies may be submitted to TCEQR12WATER@tceq.texas.gov.

Regulated entities must maintain records adequate to document activities related to any noncompliance under enforcement discretion, including details of the regulated entity's best efforts to comply.

Regards,

Jonathan Walling, Area Director
Coastal & East Texas Area
Texas Commission on Environmental Quality

From: Susan Young <[REDACTED]>
Sent: Wednesday, April 1, 2020 9:00 AM
To: OCE <OCE@tceq.texas.gov>; Ramiro Garcia <ramiro.garcia@tceq.texas.gov>
Subject: Quarterly Reports due April 10th for TX0034428 and TX0128210

Good morning, I have two Districts with wastewater treatment plants that are required to submit quarterly reports. They are Harris County WCID No. 84, TPDES WQ001558-001 TX0034428 and Northwest Harris County MUD 5 Plant 2, TPDES WQ011824-002, TX0128210. Due to Covid-19 I am currently working from home but am unable to sign or mail any paper copies of these progress reports to TCEQ until May 1, 2020 at the earliest. I can email the reports if that is allowed. In the past I have been told emails are not accepted for these reports. If someone could direct me as to how to proceed, I would appreciate it.

Thank you.

****Please note my new email address,** [REDACTED]



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